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9. Document Flow:

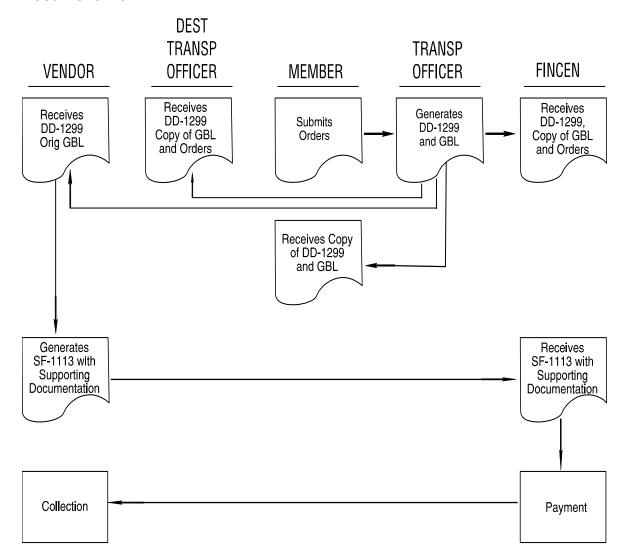


Figure 12C-18 Government Bill of Lading (GBL) - Personal Property/Household Goods

- a Figure 12C-18 describes the procedures for processing Government Bill of Lading (GBL) Personal Property/Household Goods.
- b. Member submits sufficient copies of orders to satisfy distribution requirements to the transportation office.
- c. The transportation office generates and forwards to carrier, and destination transportation office. The carrier forwards to National Traffic Service (NTS). NTS forwards to the USCG Finance Center, P. O. Box

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9. c. (cont'd) 4101, Chesapeake, VA 23327-4101 a separate DD-1299, GBL, and orders for each shipment. Block 12 of DD-1299 must be numbered in chronological order when two or more shipments are made on the same PCS orders.

- d. Upon completion of the shipment, vendor invoices on SF-1113 are mailed to FINCEN, including necessary supporting documentation, DD-1299, orders, weight tickets, DD-619, DD-619-1, waiver, etc., depending on type of shipment.
- e. FINCEN processes for payment when complete package is received.

10.`Sample Forms: See Figures 12C-19, 12C-20, 12C-21 and 12C-21a.

11. PES Report Sample:

DOCUMENT ID	TRANS CODE	BATCH NUMBER	COST CENTER	OBJ CLASS	COMMIT	UNDELIVERED ORDERS	ACCRUED EXPEND	EXPEND
1504G84PRA123L0	0 103F	04100F242	78040	2221	0.00	0.00	0.00	999.80
1504G84PRA123S0	0 103F	04100F246	78040	2221	0.00	0.00	0.00	598.45

12. References: US Government Freight Transportation Handbook, July 2000.

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DEPARTMENT OF TRANSPORTATION U.S. COAST GUARD CG-5131 (Rev. 11-94)							L ORDER RSONNEL					
1. SSN 123-12-1234			3. RATE/RANK 4. CURRENT DUTY STATION ENS/O-1 US COAST GUARD ACADEMY									
5. LEAVE ADDRESS (Street /	one)				ANSFER AUTHORITY							
RT 1 BOX 1 ANYTOWN, NY 0	1234	• .		COMDT MSG 020023Z DEC 03								
7. TRAVEL AND PAY NECESS	ARY TO THE EX	ECUTION HEREOF IS RE	QUIRED IN THE P	UBLIC INTERES	T AND IS	AUTHO	RIZED CHARGEABLE AGAI	NST:				
AP						DOC	UMENT IDENTIFICATION N	UMBER				
	LLOT ALLOT FUND LVL	PROGRAM ELEMENT	COST CENTER	OBJECT CLASS	TYPE	FY	NUMBER	SUFFIX	ESTIMATED COST	MISC		
2 P 401 299	21 0	RA	78040	2104	12	04	G84PRA123	000	1500.00			
8. DAYS AUTHORIZED DELAY TRAVEL TIME	8. DAYS AUTHORIZED DELAY EN ROUTE BY REGULATIONS OR ENDORSEMENT HEREON (Indicate number of days delay authorized):											
9. PROCEED AND REPORT IN	THE ORDER LIS	TED BELOW:			S	CHEDUL	ED DEPARTURE DATE:					
	UNI	T/STATION/PLACE				NA	TURE OF DUTY	TIME/DATE REPORTING				
COMMANDING OFFI	CER				FF	SDU		REP NLT C	4 JAN 22			
USCGC EVEREADY			***************************************		(c	BC 1	L2345B)					
		·	····		(E	CN 1	L234567)					
							· · · · · · · · · · · · · · · · · · ·					
10. REMARKS/AUTHORIZATIO	NS/ADDITIONAL	INSTRUCTIONS:					<u> </u>		7			
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										l		
							•					
•												
11. Member's Acknowledgement: I have been counselled on the appropriate provisions of the JFTR and Coast Guard Directives regarding my entitlements, and have had all my questions answered. If under PCS orders, I understand I must secure a "Release From Mandatory Assignment to Government Housing" from the Local Housing Authority (LHA) prior to procuring housing in the civilian sector of the area surrounding my new duty assignment. Further, I acknowledge receipt of these orders and understand that I must submit my travel claim for certification and liquidation purposes within 3 working days of either my PCS reporting, ADT greater than 20 weeks, or completion of travel in connection with my separation.												
12a. AUTHORIZING OFFICIAL		k, Signature)	12b. DATE		EMBER'S	SIGNAT	TURE AND PLACE ORDERS	RECEIVED	13b. DATE			
R.K. GUARD, YNC	03DEC2	2			NEW	LONDON, CT	03DEC22	2				

Figure 12C-21 CG-5131, Standard Travel Order for Military Personnel

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gelbeing and mendancy the data search, and composing and reversible the composing of the co	STATEMENT OF ACCESSORIAL SERVICES PERFORMED Disis form is required only when accessorial services are chargeable to the Government. Carrier will enter complete information or "None" in columns. "Unit Price" and "Charge" columns may be omitted when charges are itemized on the Standard Form 1113. Form Approved OMB No. 0704-0022 Expires Oct 31, 2001									
2.4 DASS OF OWNER REAST, FOR MORPH PRINCE (\$40) 693-686 RESPECT R.	of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 12704-0703, 1215 [Afficiation of July 2016] Authorities Authorities (All Services Directorate for Information Operations and Reports 12704-0704, 12705).									
23. A AMEN OF OWNER (25.5, Page 20.5) 6.93 – 64.86 10 DISH PACK 10 DIS	1. GOVERNMENT BILL OF LA	DING NUMBER				16. ACCESSORIAL SERV	ICES			
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C. IN d. ORDERED OUT e. DELIVERED OUF 16-27-2083 7 3480	7	1140	101110111	1. NUMBER	A. NET WEIGHT	1				
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Figure 12C-21a DD-619, Statement of Accessorial Services Performed